

1
2 BILL NO. S-75-11-17

3 SPECIAL ORDINANCE NO. S-246-75-

4 AN ORDINANCE approving a contract with JOHN DEHNER,
5 INC. for repair work at Anthony and Berry Streets

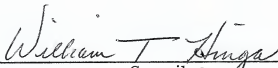
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
7 WAYNE, INDIANA:

8 SECTION 1. That the contract dated October 30, 1975, between the
9 City of Fort Wayne, by and through its Mayor and the Board of Public Works
10 and JOHN DEHNER, INC., for:

11
12 Emergency repair work at Anthony and Berry
13 Streets - Labor, Supervision and Materials
and Equipment \$5,978.45

14 all as more particularly set forth on Purchase Order No. 3-31642, which is on
15 file in the Office of the Department of Purchasing and is by reference incor-
16 porated herein, made a part hereof and is hereby in all things ratified, con-
17 firmed and approved.
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19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.

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22 
23 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 346-75 on the 25th day of November, 1975.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Jack A. Lukof
MAYOR

Bill No. S-75-11-17

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with JOHN DEHNER, INC. for repair work
at Anthony and Berry Streets

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Nuckols

Donald J. Schmidt

W. C. Moses Jr
William T. Hinga
John Nuckols
D. J. Schmidt

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works, 9th Floor
City - County Building
Fort Wayne, IN 46802

John Dehner, Inc.
1206 - 12 Clark Street
Fort Wayne, IN

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3 - 31642

DATE OCTOBER 30, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

30-663-261

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
ACCOUNT #30-663-261				
Emergency repair work at Anthony & Berry Street Labor, Supervision and Materials and Equipment				
TOTAL AMOUNT DUE				\$7,114.02 \$5,978.45
<i>[Signature: Gary D. Lowmell]</i> <i>[Signature: Carl E. O'Neal]</i> <i>[Signature: Betty Ann Davis]</i>				
CONFIRMED				
JDB/bc				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar - City Controller

Alex T. Demetrow - Director of Purchases

Per

Per

John Dehner, Inc.



CONTRACTORS

BUILDERS OF SEWERS, WATER WORKS, ROADS
DITCHING, EXCAVATING AND GRADING

1206-12 CLARK ST.

AREA CODE 219 PHONE 743-5363
P. O. BOX 1346

FORT WAYNE, IND. 46808 August 18 1975

SOLD TO

City Utilities
City-County Building
Fort Wayne, Indiana 46802

TERMS-NET

To furnishing labor, material and equipment for the emergency
sewer repair at Anthony & Berry.

Supervision		\$ 300.00
Foreman	18 $\frac{1}{2}$ hours @15.00	296.25
Laborers	87 $\frac{3}{4}$ hours @10.30	939.90
Opr. overtime		8.50
48" CMP, manhole, casting, concrete, stone, 12" & 6" VCP, cement and sandmix and asphalt		2,998.20
Crane, air compressor, tamper, trucks		<u>1,435.60</u>
		\$ 5,978.45

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3966

S-75-11-17 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers emergency repair work at Anthony and
Berry Streets of a deteriorated sewer main to avoid a dangerous cave-in.
John Dehner, Inc. was contracted due to their availability of materials and
equipment necessary to do instant repair. Purchase Order No. 3-31642 in amount
of \$5,978.45.

EFFECT OF PASSAGE: Due to the dangerous cave-in possibility emergency repair
was completed August 5, 1975.

EFFECT OF NON-PASSAGE: A dangerous cave-in could have trapped vehicular
traffic causing excessive damage.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Civil City in amount
of \$5,978.45

ASSIGNED TO COMMITTEE (J.N.): Public Works JH